

State of Washington

Joint Legislative Audit and Review Committee (JLARC) April 10, 2007, Update to JLARC Work Plans

This work plan will be modified at the conclusion of the 2007 Legislative Session to incorporate new mandated studies.

2005-07 JLARC Work Plan

Study Mandates & Other Scheduled Committee Projects	Study Origin	Planned Report Date	JLARC Staff Contact	
Performance Audit of DOH Public Health Mission	JLARC-Sponsored	Prelim: Mar 2007 Final: May 2007	Keenan Konopaski – 360.786.5187 Konopaski.keenan@leg.wa.gov	
Review of DDD Services Prioritization and Allocation	ESSB 6386 (2006)	Prelim: May 2007 Final: Jun 2007	Cynthia L. Forland – 360.786.5178 Forland.cynthia@leg.wa.gov	
Review of State's Business Incubators	ESSB 6386 (2006)	Prelim: Jun 2007 Final: Jul 2007	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov	
Initiative 900 Requirements				
Legislative Hearings on SAO Performance Audits	Initiative 900 (2005)	Hearings begin	Ruta Fanning – 360.786.5175	
(Ongoing)	ESSB 6386 (2006)	Feb 2007	Fanning.ruta@leg.wa.gov	
Tax Preference Reviews				
Performance Audits of Tax Preferences	EHB 1069 (2006)	Ongoing	Lizbeth Martin-Mahar – 360.786.5123 Martin-Mahar.lizbeth@leg.wa.gov	

2007-09 JLARC Work Plan

Study Mandates & Other Scheduled Committee Projects	Study Origin	Planned Report Date	JLARC Staff Contact
Review of State's Business Incubators	ESSB 6386 (2006)	Final: Jul 2007	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Motion Picture Industry	2SSB 6558 (2006)	Pre-Audit: Jul 2007 Prelim: Nov 2010 Final: Jan 2011	JLARC Staff
High Performance Public Buildings	ESSB 5509 (2005)	Pre-Audit: Jul 2007 Prelim: Nov 2010 Final: Jul 2011	JLARC Staff
Local Infrastructure Financing Tool	E2SHB 2673 (2006)	Pre-Audit: Jul 2007 Prelim: Aug 2013 Final: Sep 2013	JLARC Staff
Review of Eligibility for State Programs Providing Individual Health Care	JLARC Sponsored	Pre-Audit: Aug 2007 Prelim: May 2008 Final: June 2008	JLARC Staff
Performance Review of Medicaid Prescription Drug Purchasing	JLARC Sponsored	Pre-Audit: Aug 2007 Prelim: Dec 2007 Final: Jan 2008	JLARC Staff
Performance Audit of the Management of State-Owned Aquatic Lands	JLARC Sponsored	Pre-Audit: Sep 2007 Prelim: Apr 2008 Final: May 2008	JLARC Staff
Mental Health Follow-up	JLARC Sponsored	Prelim: Nov 2007 Final: Dec 2007	JLARC Staff
Office of Public Defense Sunset Review	SHB 2441 (2000)	Prelim: Nov 2007 Final: Jan 2008	JLARC Staff
Review of Ambulance Utilities	ESHB 1635 (2005)	Prelim: Nov 2007 Final: Jan 2008	JLARC Staff
Performance Audit of Prescription Drug Consortium	SSB 5471 (2005)	Prelim: Oct 2008 Final: Nov 2008	JLARC Staff
Review of Distributions from City-County Assistance Account	ESSB 6050 (2005)	Prelim: Nov 2008 Final: Jan 2009	JLARC Staff
Performance Review of Home Care Quality Authority	Initiative 775 (2001)	Prelim: Dec 2008 Final: Feb 2009	JLARC Staff

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Initiative 900 Requirements			
Legislative Hearings on SAO Audits	Initiative 900 (2005) ESSB 6386 (2006)	Ongoing	Ruta Fanning – 360.786.5175 Fanning.ruta@leg.wa.gov
Report on Legislative Implementation of SAO Recommendations	Initiative 900 (2005) ESSB 6386 (2006)	Jul 2007 Jul 2008	Ruta Fanning – 360.786.5175 Fanning.ruta@leg.wa.gov
Tax Preference Reviews			
Performance Audits of Tax Preferences	EHB 1069 (2006)	Prelim: Jul 2007 Final: Nov 2007 Prelim: Jul 2008 Final: Nov 2008	Lizbeth Martin-Mahar – 360.786.5123 Martin-Mahar.lizbeth@leg.wa.gov

Recently Completed JLARC Studies

Study Mandates & Other Committee Projects	Study Origin	Report Completion Date	JLARC Staff Contact
Beef Processors' Tax Preference Due to US Beef Bans (Report 07-7)	EHB 1069 (2006)	Mar 2007	Lizbeth Martin-Mahar – 360.786.5123 Martin-Mahar.lizbeth@leg.wa.gov
K-12 Performance and Resource Data Assessment (Report 07-6)	JLARC-Sponsored	Feb 2007	Nina Oman – 360.786.5186 Oman.nina@leg.wa.gov
Update of JLARC Life-cycle Cost Model (Report 07-5)	ESSB 6384 (2006)	Feb 2007	Keenan Konopaski – 360.786.5187 Konopaski.keenan@leg.wa.gov
Review of DDD Services Prioritization and Allocation Interim Report (Report 07-4)	ESSB 6386 (2006)	Interim: Jan 2007	Cynthia L. Forland – 360.786.5178 Forland.cynthia@leg.wa.gov
Office of Regulatory Assistance Sunset Review (Report 07-3)	E2SHB 2671 (2002)	Jan 2007	Karen Barrett – 360.786.5181 Barrett.karen@leg.wa.gov
Performance Review of Home Care Quality Authority (Report 07-2)	Initiative 775 (2001)	Jan 2007	Fara Daun – 360.786.5174 Daun.fa@leg.wa.gov
Civil Service Reform Act: Implementation of Contracting-out Process (Report 07-1)	SHB 1268 (2002)	Jan 2007	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Inventory of State Infrastructure Programs (Report 06-11)	ESHB 1903 (2005)	Nov 2006	Linda Byers – 360.786.5183 Byers.linda@leg.wa.gov
K-12 Pupil Transportation Funding Formula Study (Report 06-10)	ESSB 6090 (2005-07 Operating Budget)	Nov 2006	Stephanie Hoffman – 360.786.5176 Hoffman.stephanie@leg.wa.gov
Basic Health Plan Study: Part 2 (Report 06-9)	ESSB 6090 (2005-07 Operating Budget)	Nov 2006	Cynthia L. Forland – 360.786.5178 Forland.cynthia@leg.wa.gov
Audit of Hood Canal Graving Dock Site (Report 06-8)	TPAB-Sponsored	Jun 2006	Valerie Whitener – 360.786.5177 Whitener.valerie@leg.wa.gov
Analysis of Service Coordination in DSHS (Report 06-7)	JLARC-Sponsored	Jun 2006	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Certificate of Need Program Performance Audit (Report 06-6)	E2SHB 1688 (2005)	Jun 2006	Lisa Jeremiah – 360.786.5293 Jeremiah.lisa@leg.wa.gov
Refresh of Preservation Information in Comparable Framework (Report 06-5)	ESSB 6094 (2005-07 Capital Budget)	Mar 2006	Karen Barrett – 360.786.5181 Barrett.karen@leg.wa.gov
Evaluation of Budget Process for IT Projects (Report 06-4)	ESSB 6090 (2005-07 Operating Budget)	Jan 2006	Karen Barrett – 360.786.5181 Barrett.karen@leg.wa.gov
Review of Special Education Excess Cost Accounting Methodology & Expenditure Reporting (Report 06-3)	ESSB 6090 (2005-07 Operating Budget)	Jan 2006	John Bowden – 360.786.5298 Bowden.john@leg.wa.gov
Analysis of Establishing a Regional Jail Facility for Offenders with Mental/Chemical Dependency Disorders (Report 06-2)	E2SSB 5763 (2005)	Jan 2006	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Basic Health Plan Study: Part 1 (Report 06-1)	ESSB 6090 (2005-07 Operating Budget)	Jan 2006	Cynthia L. Forland – 360.786.5178 Forland.cynthia@leg.wa.gov

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